

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

Sharon T Bowers

Debtor(s)

Case No. 15 B 35537

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/19/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Dismissed on 02/29/2016.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$420.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS: \$420.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$403.20
Court Costs	\$0.00
Trustee Expenses & Compensation	\$16.80
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION: \$420.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACCOUNTS RECEIVABLE MA	Unsecured	651.00	NA	NA	0.00	0.00
Advocate Health Care	Unsecured	125.00	NA	NA	0.00	0.00
Advocate Medical Group	Unsecured	60.00	NA	NA	0.00	0.00
America's Financial Choice Inc	Unsecured	650.00	NA	NA	0.00	0.00
AMERIMARK PREMIER	Unsecured	431.00	NA	NA	0.00	0.00
AMERIMARK PREMIER	Unsecured	755.00	NA	NA	0.00	0.00
AmeriMark Premier	Unsecured	723.00	NA	NA	0.00	0.00
At&t Services, Inc	Unsecured	0.00	NA	NA	0.00	0.00
Central Furniture	Unsecured	1,114.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	2,000.00	NA	NA	0.00	0.00
City of Chicago EMS	Unsecured	0.00	NA	NA	0.00	0.00
ComEd	Unsecured	0.00	NA	NA	0.00	0.00
Credit Protection	Unsecured	0.00	NA	NA	0.00	0.00
Credit Protection	Unsecured	1,869.00	NA	NA	0.00	0.00
CREDIT PROTECTION ASSO	Unsecured	126.00	NA	NA	0.00	0.00
DIVERSIFIED	Unsecured	1,380.00	NA	NA	0.00	0.00
DIVERSIFIED CONSULTANT	Unsecured	731.00	NA	NA	0.00	0.00
GRANDPOINTE	Unsecured	174.00	NA	NA	0.00	0.00
GRANDPOINTE	Unsecured	174.00	NA	NA	0.00	0.00
HERTGE ACC	Unsecured	11,950.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Priority	710.48	1,021.61	1,021.61	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	0.00	851.34	851.34	0.00	0.00
Illinois Tollway	Unsecured	0.00	NA	NA	0.00	0.00
Internal Revenue Service	Unsecured	26,078.71	26,210.02	26,210.02	0.00	0.00
Internal Revenue Service	Priority	5,363.25	540.98	540.98	0.00	0.00
LOAN EXP	Unsecured	277.00	NA	NA	0.00	0.00
MCSI INC	Unsecured	200.00	NA	NA	0.00	0.00
PEOPLESENE	Unsecured	140.00	NA	NA	0.00	0.00
PEOPLESENE	Unsecured	4,283.00	NA	NA	0.00	0.00
PEOPLESENE	Unsecured	3,642.00	NA	NA	0.00	0.00
Physicians Life Insurance Company	Unsecured	0.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PROF CREDIT	Unsecured	179.00	NA	NA	0.00	0.00
Stoneberry	Unsecured	39.95	NA	NA	0.00	0.00
SWISS COLONY	Unsecured	297.00	NA	NA	0.00	0.00
Tate & Kirlin Associates	Unsecured	0.00	NA	NA	0.00	0.00
United Auto Credit	Unsecured	10,772.00	NA	NA	0.00	0.00
VERIZON	Unsecured	725.00	NA	NA	0.00	0.00
VERIZON WIRELESS	Unsecured	725.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,562.59	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,562.59</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$27,061.36</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$420.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$420.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/02/2016

By: /s/ Marilyn O. Marshall

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.